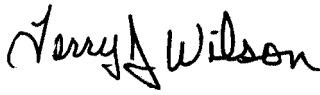


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. F34601-02-G-0004			2. DELIVERY ORDER NO. UB9Z		3. DATE OF ORDER (YYMMDD) 2003 DEC 31		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOA7				
6. ISSUED BY Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PCCSCCW (614)692-2960 / FAX: (614)692-6922 E-mail: Thomas.Crosby@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463 CRITICALITY: A				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR HAMILTON SUNDSTRAND CORPORATION DBA HAMILTON SUNDSTRAND AEROSPACE 4747 HARRISON AVE. ROCKFORD IL 61125-7002 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE 99167		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 122 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				13. MAIL INVOICES TO See Block 15					
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2003 DEC 24, QUOTE DTD 12/24/03 and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 600							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Terry Wilson BY: 					25. TOTAL \$ 5298.00 29. DIFFERENCE 30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR					34. CHECK NUMBER 35. BILL OF LADING NO.			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.								

CONTINUATION SHEET	Order Number: F34601-02-G-0004-UB9Z	PAGE 2	OF PAGES 5
<p data-bbox="235 239 597 300">Manufacture Facilities: 99167</p> <p data-bbox="282 338 805 459">HAMILTON SUNDSTRAND CORPORATION DBA HAMILTON SUNDSTRAND AEROSPACE 4747 HARRISON AVE. ROCKFORD IL 61125-7002</p> <p data-bbox="77 527 1149 556">E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984) applies.</p> <p data-bbox="77 594 1232 655">PLEASE NOTE THAT FOR ITEM 7001 PARCEL POST IS NOT AUTHORIZED. SHIPMENT BY FASTEST TRACEABLE MEANS IS NECESSARY.</p>			

CONTINUATION SHEET

Order Number:

F34601-02-G-0004-UB9Z

PAGE OF PAGES

3

5

SECTION B

PR YPE03279000940
NSN 5990-01-503-8455

ITEM DESCRIPTION:

CLIP F1610
HAMILTON SUNDSTRAND CORPORATION (99167) P/N 968C049-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE03279000940	0001	300	EA	\$8.83000	\$2649.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 01

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
7001	YPE03272000390	0001	300	EA	\$8.83000	\$2649.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 01

PARCEL POST ADDRESS:

SD0526
SCIENCE APPLICATIONS INTL CORP
2675 INDUSTRIAL DRIVE
BLDG 5 UNIT 501
OGDEN UT 84401-3207

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SD0526
SCIENCE APPLICATIONS INTL CORP
2675 INDUSTRIAL DRIVE
BLDG 5 UNIT 501
OGDEN UT 84401-3207

M/F: (TCN) SD052632610103 XXX
RDD 777 SHIP BY FASTEST TRACEABLE MEANS
PROJ TP 1
SUP ADD Y0L033 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST 01 ADV 2L FC XP

REMIT PAYMENT TO:
